P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Page 1 of 18

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight									Total	
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	NEWS 4 E	ARLY	5-5:28AM		10/02/2012-10/05	5/2012	. T V	VTF	30	4	185.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/01/2012-10/07/2	2012		. T W T F		4		185.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
10	/02/2012	Tu	05:19:43 AM		OFA12P130H		30	185.00			
10	/03/2012	We	05:22:10 AM		OFA12A133H		30	185.00			
10	/04/2012	Th	05:11:06 AM		OFA12A133H		30	185.00	5	100	
10	/05/2012	Fr	05:11:22 AM		OFA12A138H		30	185.00			V)
2	NEWS 4 E	ARLY	5-5:28AM		10/08/2012-10/08	3/2012	М		30	1	250.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate		1	
10	/08/2012-10/14/2	2012		М		1		250.00	- 1 m		
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/08/2012	Мо	05:11:06 AM		OFA12Z140H		30	250.00			
3	NEWS 4 E	ARLY	5:28-6:00AM		10/02/2012-10/05	5/2012	. T V	VTF	30	4	225.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate			
W	eek Of //01/2012-10/07/2	2012		MTWTFS	<u>S</u>	Spots Per Week 4		225.00			
<u>W</u>			<u>Air Time</u>		<u>S</u> <u>Material</u>	IN THE	_Dur	·	Debit	Credit	<u>Remarks</u>
<u>W</u> 10	/01/2012-10/07/2		<u>Air Time</u> 05:50:49 AM	.TWTF		IN THE	<u>Dur</u> 30	225.00	Debit	Credit	<u>Remarks</u>
<u>W</u> 10 <u>Ai</u> 10	/01/2012-10/07/2	<u>Day</u>	05:50:49 AM	.TWTF	<u>Material</u>	IN THE		225.00 <u>Rate</u>	Debit	Credit	Remarks
<u>W</u> 10 <u>Ai</u> 10		<u>Day</u> Tu	05:50:49 AM	.TWTF	Material OFA12P130H	IN THE	30	225.00 Rate 225.00	Debit	Credit	Remarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



KCNC TV

1181-434708

Invoice Num:

INVOICE

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PO BOX 8102 Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

Linked Order:

Contract Num:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Account Exec: NICOLE ELIE POL **GWTS-PH**

1181-62500

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Office:

CPE: / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

ıy	Flight								Total		
ne	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
4	NEWS 4 EARL	Y 5:28-6:00AM		10/08/2012-10/08	3/2012	М		30	11	300.00	
Week (<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/08/2	2012-10/14/2012		М		1		300.00				
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/08/2	2012 Mo	05:28:19 AM		OFA12A138H		30	300.00				
5	NEWS 4 TODA	Υ		10/02/2012-10/05	5/2012	. T W	/TF	30	4	200.00	
10/1-/	04		MTWTFO	0	Cooks Don Monte		Data		1	N.	
Week (MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10/01/2	2012-10/07/2012		.TWTF		4		200.00				
Air Dat	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/02/2	2012 Tu	06:28:28 AM		OFA12P130H		30	200.00				
10/03/2	2012 We	06:10:01 AM		OFA12A133H		30	200.00	1			
10/03/2	2012 We	06:26:32 AM		OFA12P130H	10	30	200.00				
10/04/2	2012 Th	06:57:01 AM		OFA12A133H		30	200.00				
6	NEWS 4 TODA	Υ		10/08/2012-10/08	3/2012	М	.ViA	30	1	350.00	
Week (MTWTFS	<u>S</u>	Spots Per Week	13300	Rate				
10/08/2	2012-10/14/2012		M		1		350.00				
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/08/2	2012 Mo	06:18:30 AM		OFA12A138H		30	350.00				
7	THE EARLY SI	HOW		10/02/2012-10/05	5/2012	. T W	/TF	30	4	150.00	
Week (Of		MTWTFS	S	Spots Per Week		Rate				
			.TWTF	_	4	- -	150.00				
Air Dat	te Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/02/2				OFA12P130H		30	150.00				
		08:57:38 AM		OFA12P130H		30	150.00				

In Account GMMB, INC.(6441)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



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INVOICE

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OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

PO BOX 8102

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight										Total	
Line	Descripti	on			Buy Line Dates		мти	/TFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>
	10/03/2012	We	08:54:15 AM		OFA12A133H		30	150.00				
	10/04/2012	Th	08:23:00 AM		OFA12A133H		30	150.00				
8	THE EAR	LY SH	OW		10/08/2012-10/08	3/2012	М		;	30	1	275.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	10/08/2012-10/14/	2012		М		1		275.00			-	
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	-1	Credit	Remarks
	10/08/2012	Мо	08:11:05 AM		OFA12Z140H		30	275.00				1
9	CBS MOF	RNING	NEWS		10/02/2012-10/04	1/2012	. T W	Т		30	3	50.00
										M.		
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	100	Rate				
	10/01/2012-10/07/	2012		. T W T		3		50.00		Par.		
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/02/2012	Tu	04:54:04 AM		OFA12P130H		30	50.00				
	10/03/2012	We	04:59:23 AM		OFA12A133H		30	50.00				
	10/04/2012	Th	04:50:14 AM		OFA12A133H		30	50.00				
10	CBS MOF	RNING	NEWS		10/08/2012-10/08	3/2012	М		;	30	1	125.00
	Week Of			MTWTFSS		Spots Per Week		Rate_				
	10/08/2012-10/14/	2012		M		<u> </u>	=	125.00				
						,						
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/08/2012	Mo	04:54:04 AM		OFA12Z140H		30	125.00				

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

Buy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	SATUR	DAY 5-7	30 NEWS ROTA	ATION	10/06/2012-10/0	6/2012		S.	30	3	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S.		3		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	05:23:12 AM	<u>IVI/O T OI</u>	OFA12A138H		30	250.00	BCDIL	<u>Orcan</u>	<u>rtemants</u>	
	10/06/2012	Sa	05:59:27 AM		OFA12Z140H		30	250.00				
	10/06/2012		07:19:57 AM		OFA12A138H		30	250.00		1000		
12	NEWS /	A TUIC N	MORNING		10/07/2012-10/0	7/2012		S	30	2	100.00	
12	NEWS 2	+ 111131	IORINING		10/07/2012-10/0	7/2012		3	30	2	100.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S	_	2		100.00				
		_					. 15			0 111		
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	06:10:24 AM		OFA12A138H		30	100.00				
	10/07/2012	Su	06:46:13 AM		OFA12Z140		30	100.00	_			
13	CBS SU	JNDAY N	MORNING		10/07/2012-10/0	7/2012	V	S	30	1	800.00	
								0				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1000	Rate				
	10/01/2012-10/0	7/2012		S		1		800.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	08:31:37 AM		OFA12A138H		30	800.00				
14	RACHE	L RAY			10/02/2012-10/0	5/2012	. T \	WTF	30	2	315.00	
	Mask Of			M T \	c	Cnoto D \ \ \ \		D-4-				
	Week Of	7/0046		MTWTFS	<u>ა</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.TWTF		2		315.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/04/2012	Th	09:30:50 AM		OFA12A133H		30	315.00				
	10/05/2012	Fr	09:21:17 AM		OFA12A138H		30	315.00				

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KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434708
 Page 5 of 18

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
15	RACHEL	RAY			10/08/2012-10/0	8/2012	М		30	1	315.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/0	08/2012-10/14/	2012		M		1		315.00				
۸٠	D .	_	A: T:	MO E	M			D	D 1.3	0 15	D	
	<u>Date</u> 08/2012	-	<u>Air Time</u> 08:59:26 AM	M/G For	Material OFA12A138H		<u>Dur</u> 30	Rate 315.00	Debit	Credit	<u>Remarks</u>	
10/0	J6/2012	IVIO	06.59.26 AIVI		UFA12A136H		30	315.00				
16	PRICE IS	RIGHT	Γ		10/02/2012-10/0	5/2012	. T W	TF	30	4	450.00	
Wee	<u>ek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/0	01/2012-10/07/	2012		. T W T F		4		450.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
10/0	02/2012	Tu	10:58:26 AM		OFA12P130H		30	450.00				
10/0	03/2012	We	10:28:04 AM		OFA12P130H		30	450.00	The same of			
10/0	04/2012	Th	10:58:56 AM		OFA12A133H	10	30	450.00				
10/0	05/2012	Fr	09:57:00 AM		OFA12A133H		30	450.00				
17	PRICE IS	RIGHT	Γ		10/08/2012-10/0	8/2012	M	W.	30	1	450.00	
					W 10							
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate				
10/0	08/2012-10/14/	2012		M		1		450.00				
Air [<u>Date</u>	Day	Air Time	M/G For	Material	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/2012		10:27:44 AM		OFA12Z140H		30	450.00				
20	NEWS 4	AT NO	ON		10/02/2012-10/0	5/2012	. T W	TF	30	2	325.00	
147	-1- 04			MINITE	0	Conta Dan Wall		Dete				
	<u>ek Of</u>	0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
10/0	01/2012-10/07/	2012		.TWTF		2		325.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	02/2012	Tu	12:17:09 PM		OFA12P130H		30	325.00				
	04/2012	Th	12:22:47 PM		OFA12A133H		30	325.00				

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NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62500

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 Page 6 of 18 Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012

11/13/2012 Net 30 days

Buy	Flight									Total	
_ine	e Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
21	NEWS	4 AT NO	ON		10/08/2012-10/0	3/2012	М		30	1	325.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/08/2012-10/	14/2012		М				325.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	12:15:14 PM		OFA12A138H		30	325.00			
22	BOLD	& BEAUT	IFUL		10/02/2012-10/0	5/2012	. T W	TF	30	3	350.00
	WI- Of			MIWIFO	0	On the Dan Wash		Data			1
	Week Of	07/0040		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
	10/01/2012-10/	07/2012		.TWTF		3		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	12:58:56 PM		OFA12P130H		30	350.00			
	10/03/2012	We	12:59:26 PM		OFA12A133H		30	350.00	- A -		
	10/05/2012	Fr	12:59:26 PM		OFA12A138H		30	350.00			
23	BOLD .	& BEAUT	TFUL		10/08/2012-10/0	3/2012	М		30	1	350.00
	Week Of			MTWTFS		Spots Per Week	1	Rate			
		4.4/0040			2	100					
	10/08/2012-10/	14/2012		M		1		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10 /0	Dur	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	12:58:56 PM		OFA12A138H		30	350.00			
24	THE TA	ALK			10/02/2012-10/0	5/2012	. T W	TF	30	4	300.00
					•	0 . 5		5 .			
				MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	Week Of			. T W T F		4		300.00			
	Week Of 10/01/2012-10/0	07/2012									
			Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/	<u>Day</u>	<u>Air Time</u> 01:28:06 PM		Material OFA12P130H		<u>Dur</u> 30	Rate 300.00	Debit	Credit	<u>Remarks</u>
	10/01/2012-10/0	<u>Day</u> Tu	·				· · · · · · · · · · · · · · · · · · ·		Debit	Credit	<u>Remarks</u>

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

1181-434708

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num: 1181-62500

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

	Flight										Total		
	Descript	ion			Buy Line Dates		M	TWTFSS		Dur	Spots	Rate	
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10	0/05/2012	Fr	01:59:11 PM		OFA12A133H		30	300.00					
25	THE TAL	_K			10/08/2012-10/08	3/2012	М			30	1	300.00	
W	/eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_					
10	0/08/2012-10/14	/2012		М		1		300.00					
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10	0/08/2012	Мо	01:28:20 PM		OFA12Z140H		30	300.00					
26	LET'S M	AKE A [DEAL		10/02/2012-10/05	5/2012	. T	WTF		30	3	300.00	
					_								
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate						
10	0/01/2012-10/07	//2012		.TWTF		3	1	300.00		M			
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit		Credit	<u>Remarks</u>	
10	0/02/2012	Tu	02:26:18 PM		OFA12P130H		30	300.00					
10	0/03/2012	We	02:26:47 PM		OFA12A133H		30	300.00					
10	0/04/2012	Th	02:26:52 PM		OFA12A133H		30	300.00					
27	LET'S M	AKE A [DEAL		10/08/2012-10/08	3/2012	М			30	1	300.00	
						N. N							
	/eek Of			MTWTFS	5	Spots Per Week		Rate					
10	0/08/2012-10/14	/2012		M		1		300.00					
<u>Ai</u>	ir Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	0/08/2012	Мо	02:25:00 PM	No.	OFA12A138H		30	300.00					
10	DR PHIL				10/02/2012-10/05	5/2012	. Т	WTF		30	2	500.00	

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1181-434708

Invoice Num:

INVOICE

Page 8 of 18

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH Contract Num: 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		.TWTF		2		500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	04:12:30 PM		OFA12P130H		30	500.00			
	10/03/2012	We	04:56:04 PM		OFA12P130H		30	500.00			
29	DR PHII	_			10/08/2012-10/0	8/2012	М		30	1	600.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	10/08/2012-10/1	4/2012		M	<u>~</u>	<u> </u>		600.00			
						•					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	10/08/2012	Мо	04:19:59 PM		OFA12Z140H		30	600.00			
30	NEWS 4	AT 5 PI	М		10/02/2012-10/0	5/2012	. T V	VTF	30	4	1,200.00
								/ /// I			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		.TWTF	10	4		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	05:20:18 PM		OFA12P130H		30	1,200.00			
	10/03/2012	We	05:24:51 PM		OFA12A133H		30	1,200.00			
	10/04/2012	Th	05:19:18 PM		OFA12A133H	<i>y</i> -	30	1,200.00			
	10/05/2012	Fr	05:20:34 PM		OFA12A138H		30	1,200.00			
31	NEWS 4	AT 5 PI	М	L	10/08/2012-10/0	8/2012	М		30	1	1,200.00
	Week Of			MTWTFS	s	Spots Per Week		<u>Rate</u>			
	10/08/2012-10/1	4/2012		M	<u>~</u>	1		1,200.00			
		D	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date	<u>Da</u> v									

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Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62500

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight									Total	
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
32	CBS4 N	NEWS AT	Γ6		10/02/2012-10/0	5/2012	. T V	/TF	30	5	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/01/2012-10/0	07/2012		. T W T F		4		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/02/2012	Tu	06:25:06 PM		OFA12P130H		30	1,000.00			
	10/03/2012	We					30			1,000.00	Preempted
	10/03/2012	We	06:15:34 PM	10/03/2012	OFA12P130H		30	1,000.00	1,000.00	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	Makegood in CBS4 DEBATE SPECI
	10/04/2012	Th	06:11:25 PM		OFA12A133H		30	1,000.00			0
	10/05/2012	Fr	06:21:51 PM		OFA12A133H		30	1,000.00			
33	CBS4 I	NEWS AT	Г 6		10/08/2012-10/0	8/2012	М		30	1	1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate			
	10/08/2012-10/	14/2012		М		1,00		1,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	06:07:25 PM		OFA12A138H		30	1,000.00			
34	CBS4 I	NEWS AT	630PM		10/02/2012-10/0	5/2012	. T V	/TF	30	5	1,000.00
	Week Of			MTWTFS		Chata Dar Wask	1000	Data			
	<u></u>	07/0040		.TWTF	<u>5</u>	Spots Per Week		Rate			
	10/01/2012-10/0	37/2012		. I VV I F		4		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:47:04 PM		OFA12P130H		30	1,000.00			
	10/03/2012	We					30			1,000.00	Preempted
	10/03/2012	We	06:47:21 PM	10/03/2012	OFA12A133H		30	1,000.00	1,000.00		Makegood in CBS4 DEBATE SPECI
	10/04/2012	Th	06:36:33 PM		OFA12A133H		30	1,000.00			
	10/05/2012	Fr	06:36:30 PM		OFA12A138H		30	1,000.00			

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1181-434708

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62500

Contract Dates:

10/02/2012-10/08/2012 **Customer Order:**

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

	Flight									Total	
Line		ption			Buy Line Dates			WTFSS	Dur	Spots	Rate
35	HOW I	MET YO	JR MOTHER/PA	ARTNERS	10/08/2012-10/0	8/2012	М		30	11	4,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	Мо	06:57:30 PM		OFA12Z140H		30	4,000.00			
36	TWO B	ROKE G	IRLS/MIKE & MO	OLLY	10/08/2012-10/0	8/2012	М		30	1	4,200.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/08/2012-10/	14/2012		М		1		4,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	08:46:57 PM		OFA12A138H		30	4,200.00			
37	HAWA	II FIVE-0		-	10/08/2012-10/0	8/2012	М		30	1	4,500.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	No. 1	Rate			
	10/08/2012-10/	14/2012		M	- 1	1		4,500.00			
							D	Rate	Debit	Credit	Remarks
	Air Date		Air Time	M/G For	Material		<u>Dur</u>		<u> </u>	Credit	Remarks
	Air Date 10/08/2012		<u>Air Time</u> 09:46:26 PM	M/G For	Material OFA12Z140H		<u>Dur</u> 30	4,500.00		Credit	Kemarks
39	10/08/2012		09:46:26 PM	M/G For		2/2012		4,500.00	30	<u> </u>	4,000.00
39	10/08/2012 NCIS: I	Мо	09:46:26 PM		OFA12Z140H 10/02/2012-10/0		30	4,500.00			
39	10/08/2012 NCIS: I	Mo LOS ANG	09:46:26 PM	MTWTFS	OFA12Z140H 10/02/2012-10/0	Spots Per Week	30	4,500.00 			
39	10/08/2012 NCIS: I	Mo LOS ANG	09:46:26 PM		OFA12Z140H 10/02/2012-10/0		30	4,500.00			
39	10/08/2012 NCIS: I	Mo LOS ANG 07/2012 <u>Day</u>	09:46:26 PM	MTWTFS	OFA12Z140H 10/02/2012-10/0	Spots Per Week	30	4,500.00 			

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Account Exec:

NICOLE ELIE POL

10/02/2012-10/08/2012

Office: Contract Num: GWTS-PH 1181-62500

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 Invoice Date: 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight								Total	
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
43	CSI: CRIME SO	CENE INVESTIGA	ATION	10/03/2012-10/03	3/2012	W		30	2	4,300.00
W	/eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/01/2012-10/07/2012		W		1		4,300.00			
<u>Ai</u>	ir Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	0/03/2012 We					30			4,300.00	Preempted
10	0/03/2012 We	08:58:25 PM	10/03/2012	OFA12P130H		30	4,300.00	4,300.00		Makegood in 18:57:00-21:00:00
44	THE BIG BANG	THEORY/TWO	AND A HALF	10/04/2012-10/04	4/2012	7	-	30	1	5,000.00
	/eek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	0/01/2012-10/07/2012		T		1		5,000.00			
<u>Ai</u>	ir Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	0/04/2012 Th	06:58:00 PM		OFA12A133H		30	5,000.00	- I		
45	PERSON OF II	NTEREST		10/04/2012-10/04	4/2012	1		30	1	4,500.00
101	/eek Of		MTWTFS		Spots Per Week		Data			
	<u>/eek OI</u> D/01/2012-10/07/2012		T	2	Spois Per Week	1	Rate 4,500.00			
10	0/01/2012-10/07/2012					1	4,500.00			
	ir Date <u>Da</u> y	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
<u>Ai</u>		08:48:17 PM		OFA12A133H	10 M	30	4,500.00			
	0/04/2012 Th	06:46:17 PIVI								
	0/04/2012 Th ELEMENTARY			10/04/2012-10/04	4/2012	Т	-	30	1	4,200.00
46	ELEMENTARY					7		30	1	4,200.00
46 <u>W</u>	ELEMENTARY /eek Of		MTWTFS		Spots Per Week	1	Rate	30	1	4,200.00
46 <u>W</u>	ELEMENTARY		MTWTFS:			1		30	1	4,200.00
46 <u>W</u>	ELEMENTARY /eek Of 0/01/2012-10/07/2012		100		Spots Per Week	1	Rate	30	1 Credit	4,200.00 Remarks

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62500 10/02/2012-10/08/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434708
 Page 12 of 18

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 Page 12 of 18

 11/13/2012

 Net 30 days

Buy										Total		
Line					Buy Line Dates			TFSS	Dur	Spots	Rate	
48	UNDER	RCOVER	BOSS		10/05/2012-10/0	5/2012	F	• •	30	1	2,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/01/2012-10/0	07/2012		F		1		2,500.00				
	Air Data	D	A :- T:	M/G For	NA-4i-l		D	D-4-	D-Lit	0 1:4	Damada	
	Air Date 10/05/2012		<u>Air Time</u> 07:33:21 PM	IVI/G FOI	Material OFA12A133H		<u>Dur</u> 30	Rate 2,500.00	Debit	Credit	<u>Remarks</u>	
	10/05/2012	FI	07:33:21 PW		OFA12A133H		30	2,500.00				
49	BLUE E	BLOODS			10/05/2012-10/0	5/2012	F		30	1	3,000.00	
										W.		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/01/2012-10/0	07/2012		F		1		3,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Fr	09:30:57 PM		OFA12A138H		30	3,000.00				
50	SIVTV	MINITE	S SUNDAY		10/07/2012-10/0	7/2012		c	30	1	4,500.00	
30	SIXTT	WIINOTE	3 SONDAT		10/07/2012-10/0	1/2012		. 3	30	<u> </u>	4,300.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	10/01/2012-10/0	07/2012		S	M	1	1	4,500.00				
		_			- M				5.4%	0 "	5 .	
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	06:37:16 PM		OFA12Z140	N N	30	4,500.00				
53	THE MI	ENTALIS	Т		10/07/2012-10/0	7/2012		. S	30	1	4,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/01/2012-10/0	07/2012		S		1		4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	09:32:16 PM		OFA12A138H		30	4,500.00				

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NICOLE ELIE POL

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Account Exec:

Office: GWTS-PH
Contract Num: 1181-62500

act Num: 1181-62500 act Dates: 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434708

 Invoice Date:
 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Buy	Flight								Total		
ine	Description	Buy Line Dates			мт	WTFSS	Dur	Spots	Rate		
54	LATE NEWS	M-SU		10/02/2012-10/0	7/2012	. T V	VTFSS	30	6	1,300.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07/20	12	.TWTFSS		6		1,300.00				
	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012 T	u 10:24:13 PM		OFA12P130H		30	1,300.00				
	10/03/2012 V	Ve 10:28:56 PM		OFA12A133H		30	1,300.00			l.	
	10/04/2012 T	h 10:29:37 PM		OFA12A133H		30	1,300.00		1000		
	10/05/2012 F	r 10:21:45 PM		OFA12A133H		30	1,300.00		. //		
	10/06/2012 S	a 10:18:50 PM		OFA12A138H		30	1,300.00	1			
	10/07/2012 S	iu 10:33:50 PM		OFA12Z140		30	1,300.00				
55	LATE NEWS	S M-SU		10/08/2012-10/0	8/2012	М		30	1	1,700.00	,
						15			M.		
	Week Of		MTWTFS:	<u>s</u>	Spots Per Week		Rate				
	10/08/2012-10/14/20	12	М		1		1,700.00				
	Air Date D	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012 N	10:32:55 PM		OFA12A138H		30	1,700.00				
56	BRONCOS /	ALL ACCESS		10/07/2012-10/0	7/2012	1000	S	30	1	300.00	
	Week Of		MTWTFS	3	Spots Per Week		Rate				
	10/01/2012-10/07/20	12	S		1		300.00				
		ay Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	Air Date D			· ·		30	300.00				
		iu 10:53:18 PM		OFA12A138H		30	000.00				

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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1181-434708

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62500

Contract Dates:

10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight									Total	
ine	Descript	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
10/0	01/2012-10/07	7/2012		. T W T F		4		600.00			
Air	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/2012	<u>Day</u> Tu	11:30:06 PM	<u> </u>	OFA12P130H		<u></u>	600.00	<u> </u>	Orcan	Kemana
	03/2012	We	11:08:26 PM		OFA12P130H		30	600.00			
	04/2012	Th	10:47:39 PM		OFA12A133H		30	600.00		-	
	05/2012	Fr	11:30:55 PM		OFA12A133H		30	600.00	9	To the same of the	
58	LATE O	10\4/\4/	TH DAVID LETT	FEDMANI	10/08/2012-10/0	0/0040			30		600.00
58	LATE SF	10vv vvi	IH DAVID LET	IERWAN	10/08/2012-10/0	8/2012	IVI		30		600.00
We	ek Of			MTWTFSS	3	Spots Per Week		Rate			
	08/2012-10/14	1/2012		M	=	1		600.00			
							155	11			
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/0	08/2012	Мо	10:49:25 PM		OFA12A138H		30	600.00			
59	NFL REG	GULAR	SEASON GAME	S	10/07/2012-10/0	7/2012		S	30	2	5,000.00
							1				
We	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate			
10/0	01/2012-10/07	7/2012		S		1	1000	5,000.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>	0 /2	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/0	07/2012	Su					30			5,000.00	Preempted
10/	14/2012	Su	05:58:00 PM	10/07/2012	OFA12Z151H		30	5,000.00	5,000.00		Makegood in SIXTY MINUTES SUNI
60	NETWO	RK PRE	-GAME SHOW		10/06/2012-10/0	7/2012		. S S	30	1	1,800.00
					-						
We	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10/0	01/2012-10/07	7/2012		SS		1		1,800.00			
	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
<u>Air</u>		•	09:58:15 AM		OFA12Z140		30	1,800.00		_	

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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KCNC TV

1181-434708

Invoice Num:

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/02/2012-10/08/2012

Office: Contract Num:

1181-62500

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Descrip	Description Buy Line Dates MTWTFSS		Dur	Spots	Rate					
61	COUNT	DOWN .	TO KICKOFF		10/07/2012-10/0	7/2012		S	30	1	450.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	10/01/2012-10/0	7/2012		S		1		450.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/07/2012	-	09:38:00 AM	<u></u>	OFA12A138H		30	450.00			
62	48 HOU	IDC MV	TEDV		10/06/2012-10/0	6/2012	-	. S .	30	1	1,200.00
02	46 100	INS WITE	DIEKI		10/06/2012-10/0	6/2012			30	100	1,200.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			A.
	10/01/2012-10/0	7/2012		S.		1		1,200.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012		09:42:09 PM		OFA12A138H		30	1,200.00		Oroda	<u></u>
63	NC A A C	201150	E FOOTBALL		10/06/2012-10/0	6/2042		. S .	30	2	500.00
03	NCAA C	OLLEG	E FOOTBALL		10/06/2012-10/0	0/2012	- 1	.5.	30		500.00
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>			
	10/01/2012-10/0	7/2012		S.		2		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/06/2012		09:33:36 AM	<u> </u>	OFA12Z140H		30	500.00		Orodit	<u>rtomarto</u>
	10/06/2012		01:02:37 PM	W	OFA12A138H	0 /2	30	500.00			
64	BRONC	OS PRE	:\/IF\//		10/06/2012-10/0	6/2012		S .	30	1	375.00
	Bitoite	700111			10/00/2012 10/0	0/2012				•	070.00
Week Of 10/01/2012-10/07/2012		MTWTFS	S	Spots Per Week		Rate					
		S.		1		375.00					
		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date	Dav					30	375.00			

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

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Account Exec:

NICOLE ELIE POL GWTS-PH

10/02/2012-10/08/2012

/ 1537

Office: Contract Num:

1181-62500

EST #1537

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE: /

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434708 **Invoice Date:** 10/14/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

uy	Flight										Total		
Line Description		Buy Line Dates			мт	WTFSS	Du	r	Spots	Rate			
66	NFL REG	SEAS	ON BRONCO G	AMES	10/07/2012-10/0	7/2012		S	30	0	1	26,000.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	01/2012-10/07/2	2012		S		. 1		26,000.00					
۸ir	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	07/2012		02:21:29 PM	<u>IVI/G T OI</u>	OFA12A138H		<u> </u>	26,000.00	<u>Debit</u>		Credit	<u>itemarks</u>	
											-		
67	NCAA CO	LLEGE	FOOTBALL		10/06/2012-10/0	6/2012		S.	30	0	2	0.00	
\//	ek Of			MTWTFS	2	Spots Per Week		Rate		-	1	A.	
	<u>ek Oi</u> 01/2012-10/07/2	2012		S.	<u>.</u>	Spots Per Week 2		0.00					
10/	01/2012-10/01/2	2012				2		0.00					
Air	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	10	Credit	Remarks	
	06/2012		01:29:58 PM		OFA12A138H		30	0.00					
10/	06/2012	Sa	05:08:52 PM		OFA12Z140H		30	0.00					
68	LATE NEV	NS M-	SU		10/04/2012-10/0	7/2012		TFSS	30	0	3	0.00	
					-		1		1,620				
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate					
10/	01/2012-10/07/2	2012		TFSS		3		0.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	05/2012	Fr	10:32:43 PM		OFA12A138H	D /2	30	0.00					
10/	06/2012	Sa	10:31:07 PM		OFA12Z140H	,	30	0.00					
10/	07/2012	Su	10:22:48 PM		OFA12A138H		30	0.00					
69	JEFF PRO	DBST S	SHOW		10/04/2012-10/0	5/2012		TF	30	0	4	0.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	01/2012-10/07/2	2012		TF		4		0.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/	04/2012	Th	03:08:56 PM		OFA12A133H		30	0.00					
10/	04/2012	Th	03:50:37 PM		OFA12A133H		30	0.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With: 3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL

10/02/2012-10/08/2012

GWTS-PH

1181-62500

KCNC TV

Invoice Num: 1181-434708

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

INVOICE

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11/13/2012 Net 30 days

Contract Num: PO BOX 8102 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 1537

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									To	tal		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	D	ur Spe	ots	Rate	
	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Cre	edit	Remarks	
	10/05/2012	Fr	03:12:04 PM		OFA12A138H		30	0.00					
	10/05/2012	Fr	03:40:47 PM		OFA12A133H		30	0.00					
70	THE EA	ARLY SH	OW		10/04/2012-10/05	5/2012	7	F	;	30	5	0.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		TF		5		0.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	Remarks	
	10/04/2012	Th	07:27:55 AM		OFA12A133H		30	0.00				l.	
	10/04/2012	Th	07:55:20 AM		OFA12A133H		30	0.00					
	10/04/2012	Th	08:47:37 AM		OFA12A133H		30	0.00					
	10/05/2012	Fr	08:29:20 AM		OFA12A138H		30	0.00		W			
	10/05/2012	Fr	08:43:55 AM		OFA12A133H		30	0.00		M			
71	CBS 4	NEWS @	10 REPEAT		10/04/2012-10/05	5/2012	1	F		30	2	0.00	
	Week Of			MTWTFSS	100	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		TF	n 1	2	1	0.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cre	<u>edit</u>	<u>Remarks</u>	
	10/04/2012	Th	01:07:27 AM		OFA12A133H		30	0.00					
	10/05/2012	Fr	01:01:41 AM		OFA12A138H	_	30	0.00					
	Tc	otal Spots	<u>.</u> .	Gross Amt	1	Commi	ssion Amt	Net Amt	Debit	Cre	<u>edit</u>	Reconciliation	
ir Time	Totals	120)	128,935.00	6		19,340.25	109,594.75	11,300.00	11,300	.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

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Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 ATTN:Accounts Payable

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INVOICE

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1181-62500

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

/ 1537

Invoice Num: 1181-434708 Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

128,935.00 **Gross Billing** Trade Value 0.00 Agency Commission 19,340.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 109,594.75 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.